

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER, 02-31B SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO, CA 92110-3127 G. Moran, 02-31B, (619)537-0440, morang@spawar.navy.mil	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMC Atlanta, Greensboro Area Office Lucent Residency PO Box 20046, Guilford Center Greensboro, NC 27420-0046	CODE S1103A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) LUCENT TECHNOLOGIES, INC. (INTEGRATED SOLUTIONS) PO Box 26048, Guilford Center Greensboro, NC 27420-6047		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0040	
		✓	10B. DATED (SEE ITEM 13) 29 July 1997	
CODE 09JX9	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To Be Specified on the Individual Delivery Orders

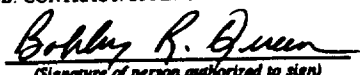
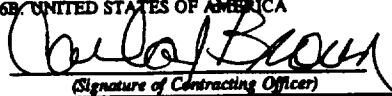
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and Section H.3 clause Technology Improvements
	D. OTHER

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to add SkyTel Paging Products and Services CLINs 6210AA through 6212JE as indicated on page 2 of this modification.

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15A. NAME AND TITLE OF SIGNER (Type or print): KL BOBBY R. QUEEN, VIVID CONTRACT SPECIALIST		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) CARLA BROWN	
15B. CONTRACT/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/26/99	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-26-99

2. CLINs 6210AA through 6212JE are added to Schedule B (Pricing Table) Exhibit A1H_A Local Access.
3. Add Para G23 Information on Placing New SkyTel Paging Orders Against Lucent ViViD Contract to Section G.
4. Add Para G24 Information on Contract Conversions or Renewing SkyTel Paging Orders Against Lucent ViViD Contract to Section G.
5. Add Para G25 Lucent as the Prime Contractor to Section G.
6. Add the SkyTel Pricing Addendum as Attachment 13, P32. The Pricing Addendum describes the following types of monthly services: Basic 2-Way Monthly Services, Basic SkyWord Plus Monthly Services, Basic 1-Way AlphaNumeric Monthly Services and Basic 1-Way Numeric Monthly Services.
7. Add SAMPLE Government Credit Card Authorization Letter For Ordering Skytel Services On The Lucent Vivid Contract as Attachment 14, P32.
8. Add SAMPLE Standard Form 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS as Attachment -15, P32.
9. Attachment 01 has been updated to include the SkyTel Glossary/Service Descriptions. Replace Attachment 01 with Attachment 01, P32 which is available on the World Wide Web at:
(<http://www.lucent.com/vivid/products/catalog.html#clins> and <http://www.it-umbrella.navy.mil>)
10. Replace Exhibit P30A1H_A Local Access with Exhibit P32A1H_A Local Access which is available on the World Wide Web at: (<http://www.lucent.com/vivid/products/catalog.html#clins> and <http://www.it-umbrella.navy.mil>)
11. Replace Section G, Modification P00031 dated July 1999 with Section G, Modification P00032 dated July 1999 which is available on the World Wide Web at:
(<http://www.lucent.com/vivid/products/catalog.html#clins> and <http://www.it-umbrella.navy.mil>)
12. All other terms and conditions of contract N68939-97-D-0040 remain unchanged and in full force and effect.